



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS		<b>COUNTY:</b> Guilford  <b>PERMIT NO.:</b> 41-22  <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** : 04/27/12     **Date of Last Inspection:** 07/22/11

**FACILITY NAME AND ADDRESS:**

Waste Industries, Burnt Poplar Road Transfer  
6313 Burnt Poplar Road  
Greensboro, N.C. 27409

**GPS COORDINATES:**    **N:** 36.07208    **E:** 79.92495

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Bob Walker  
336-852-4375  
e-mail: bob.walker@wasteindustries.com

**FACILITY CONTACT ADDRESS:**

Bob Walker, Site Manager  
Waste Industries, Burnt Poplar Road Transfer  
6313 Burnt Poplar Road  
Greensboro, N.C. 27409

**Region Contact**

Steve Roberts, General Manager  
Waste Industries, High Point Facility  
5830 Riverdale Drive  
Jamestown, N.C. 27282

**PARTICIPANTS:**

Bob Walker, Site Manager -Burnt Poplar Road Transfer  
Lee Hill, Guilford County Solid Waste Code Enforcement  
Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT:**

Permit to Construct and Operate Issued: February 20, 2009  
Permit Expiration Date: **February 20, 2015**

**PURPOSE OF SITE VISIT:**

Comprehensive Site Inspection

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**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**ADDITONAL COMMENTS**

1. The facility is a Construction & Demolition Waste Transfer Station, and permitted under the name of WCA, Burnt Poplar Road Transfer.
2. The facility began receiving waste on June 14, 2011.
3. The facility is now under the ownership of Waste Industries, and a name change and modified Operations Plan was submitted to the Solid Waste Section in February 2012.
4. The submittal for the name change is under review by the Solid Waste Section.
5. Only construction and demolition waste may be received by the facility. The facility is also permitted to accept cardboard, metals, and clean wood in a recycling-only waste stream.
6. Service area for the facility is Guilford, Davidson, Forsyth, and Randolph Counties.
7. The primary disposal site for waste received by the facility is Waste Industries of High Point C&D Landfill, Permit No. 41-16. The secondary disposal site is Coble C&D Landfill, Permit No. 01-05.
8. Reviewed Permit and Operation Plans for the facility.
9. Reviewed operational records for the facility including tonnage reports.
10. The facility receives approximately 20-30 tons per day. During the month of April 2012 the facility received 419.69 tons.
11. Reviewed training/operator certification records. A Transfer Station Operations Specialist certification, expiration date 4/19/14 is maintained by Bob Walker. Additional certified personnel from the Waste Industries, High Point facility may be utilized to maintain compliance with the requirement of a certified operator being on site during operational hours.
12. Reviewed the random inspection program, contingency plans, and random inspection reports. One random inspection per day is conducted in accordance to the approved Operations Plan.
13. The area around the tipping pad was observed to be clean and free of debris, and windblown materials are effectively controlled and collected.
14. Erosion control measures well maintained, no off-site erosion noted.

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- 15. The tipping pad is cleared of debris at the end of each day and stored in proper containers.
- 16. Roadways well maintained throughout the facility.
- 17. Materials received by the facility are being sorted and stored as per approved operational plans.

Please contact me if you have any questions or concerns regarding this inspection report.



Hugh Jernigan  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5093

Delivered on : <u>06/13/12</u> by	<input checked="" type="checkbox"/>	e-mail		US Mail		Certified No. <u>  1  </u>
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cc: Jessica Montie, Compliance Officer  
Jason Watkins, Central District Supervisor  
Pat Backus, Solid Waste Permitting